

Company Registration No. 09690109 (England and Wales)

IGT-3-CODEX LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2016

IGT-3-CODEX LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

IGT-3-CODEX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2016

	Notes	2016 £	£
Current assets			
Debtors		12,516	
Cash at bank and in hand		10,904	
		<u>23,420</u>	
Creditors: amounts falling due within one year		<u>(18,656)</u>	
Total assets less current liabilities			<u>4,764</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>4,763</u>
Shareholder's funds			<u>4,764</u>

For the financial period ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 November 2016

Mr J Skelton

Director

Company Registration No. 09690109

IGT-3-CODEX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT.

2 Share capital

2016

£

Allotted, called up and fully paid

1 Ordinary Share of £1 each

1

3 Related party relationships and transactions

Loans from Directors.

Transactions in relation to loans with directors during the period are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr J Skelton -	-	-	7,970	-	-	7,970
		-	7,970	-	-	7,970

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.